File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moiries, Iowa 50319 Fax: 515-281-4073



FOR INSTRUCTIONS, SEE BACK OF FORM DISCLOSURE SUMMARY PAGE

CAMPAIGE DESCREEN

2010 JAN 19 PM 12: 38

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COM	MITTEE NAME (Must be same as on Statement of	Organization)	1		· 13 PH [2
Clar	k for Supervisor			FORM	
1)SI 4)C	RTANT: Indicate by # type of committee you are reporting intewide/Legislative/Judge Standing for Retention Candidatourity Central Committee (5)County Candidate (6) City Cyteion Candidate (8) County PAC (9) City PAC (10) Sci	be (2)State PAC (3)State Party	(R	DR-2 ev. 07/2007) er Office Use On	DISCLOSURE REPORT
1) L	ocal Ballot Issue				
	DIDATE COMMITTEES ONLY:				
Candidate Name Kenneth M. Clark		Political Party (If applicable) Republican			
Office Sought					
Co	anty Supervisor	District (if Senate or House)	Au	dited	
ıte re	ports are subject to possible civil and criminal penalties	. Pursuant to lowa Code sections 68B.32A(7) and 68/	A.401(3), the ca	ndidate, for a
	Kimit A. Ull	515 295-5359		1/19/	2010
GN/	ATURE OF PERSON FILING REPORT	<u>5/5 295 - 5359</u> TELEPHONE		DATE S	GNED .
M F	ILING A January 19th	REPORT FOR (1) ELECTION /(2)NON-E	LECTION YE	AR.
	(report date)	Indicate by #			•
СНІ	ECK IF AMENDMENT TO REPORT DATED	-		nittees, enter Da	a of Election
				· · · · · · · · · · · · · · · · · · ·	e Of Election
Che	eck if this is final (termination) report and attach Noti (You must continue to file reports until a DR-3 is	ce of Dissolution Form DR-3.	ounty & Lo hich Electi	ocal Committees, ion is held Ko	enter County in SSUTH
	STATEMENT OF CASH ON HA				
\S H	ON HAND at the beginning of the reporting period.	(Total of all funds held by the			
	committee. This amount MUST be the same as of the last reporting period or must be zero if this	he cash on hand at the end	\$	84.8	9
	ADD TOTAL MONEY TAKEN IN THIS PERIOD				
	Schedule A: Cash Contributions total (Attach Sci	hedule A) (*also see in-kind below)	******		
	Schedule F: Loans Received total (Attach Sched	ule F)	•••••		
ļ	Schedule H: Total Sales of Campaign Property (
	(Schedule H applies to Candidates' C				
		SUB-TOTAL	\$	84.8	7
	SUBTRACT TOTAL MONEY SPENT THIS PER				
	Schedule B: Expenditures total (Attach Schedule	B) (**also see debts and loans below)			
	Schedule F: Loan Repayments total (Attach Sch				
ASH	ON HAND at the end of this reporting period (if final		\$	84,8	79
JNP	AID BILLS (From Schedule D - Attach Schedule D).	***************************************	\$	998.	07
	ND CONTRIBUTIONS (From Schedule E - Attach Sc	chedule E)	\$		
ı Kit	CTANDING LOSSIC (From Onto Add P. Asset O.	edule F)	\$	2100.	dØ
	9 i vydniu ⁱ r rown9 (Llow 2ciednie L - Viisci 2ci)				
OUT	STANDING LUANS (From Schedule F - Attached?) ULTANT BREAKDOWN (Schedule G Attached?)	-		_YES 🗸 1	NO
DUT DNS				_YES _ <u>v</u> _1	NO
OUT ONS <u>AND</u>	ULTANT BREAKDOWN (Schedule G Attached?)		<u> </u>	_YES <u></u>	

The same of the company of the same was same property and the same of

COMMITTEE NAME (Must	be same as on Statement of Organization,	
Clark for	Supervisor	

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEONESS
	CK THIS BOX MENDING M

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

		has been received.		
DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*	
06/14/02	Kenneth M. Clark 601 Royale Oaks Algona, IA 505/1	Thork you net 164 in Mysau Upper Des Motors	26.96	
07/03/02	Kenneth M. Clork 601 Royale Oaks Algona, IA 50511	Paride Candy pwedsed fim Fareway stopes	42.00	
09/12/02	<i>))</i>	Envelopes for mailing packased from Stappes	16.94	
09/16/02	"	for letters praired at Drik's Office Supply	52.05	
09/16/02	ļ1	for stumps purhised from US Post office, Algora, A	185.00	
09/18/02	¥	for bumper styrs purches of Brown Votes Unlimited	172.80	
09/23/02	U	For colored paper For mailing purchased From Hutzell's, Algona, IA	8,47	
		SUB-TOTAL	\$	
			504,22	
	TOTAL DEBTS OWED BY COMMITTEE A	IT THE END OF THIS REPORTING PERIOD .	\$	
		•		

"If actual figure is unknown, show "estimated" beside the figure.

CANDIDATE COMMITTEES NOTE:

Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or confinuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, politing, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

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212 S82 240S

COMMITTEE NAME (Must	e same as on Statement of Organization)	l
Clark for	Supervisor	l

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

SCHEDU D (Rev. 08/	INCURRED
1F	HECK THIS BOX AMENDING DRM

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
09/23/02	Kenneth M. Clark 601 Royale Oaks Algona, IA 505//	For storps for adultand mail pieces spuriused Erm US Post Office, Algun	111.00
09/27/02		for tope for yard signs purchased from Thypei's Supply, Algung, It	5.37
09/28/02	y	For stamps For additional mail places perchased from US Post Office, Alguna, IA	74,00
09/30/02	1/	for newspaper and #1 purchased from Algoria Mullishing	192.48
/0/0 % /w	1/	for stamps to Erarch mailing prochased from US Post Office, Adguma, IR	///.00
		13	
		SUB-TOTAL	\$ 102.85
	TOTAL DEBTS OWED BY COMMITTEE	AT THE END OF THIS REPORTING PERIOD	493,85

"If actual figure is unknown, show "estimated" beside the figure.

(for Schedule D)

998.07

CANDIDATE COMMITTEES NOTE:

Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting parlod for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

212 S82 240S

TAL UNPAID LOANS FRO	money loaned to the committee which is deposited M LAST REPORTING PERIOD \$	00	AMOUNT OF LOAN
(Original source of k	oan, such as a bank, must be shown if a third party NAME AND ADDRESS OF LENDER	RELATIONSHIP TO	AMOUNT OF LOAN
RECEIVED			
		<u>1</u>)
			\$
	;		
		TOTAL (PART I)	\$
	AN REPAYMENTS MADE <u>THIS</u> REPORTING PER sust be reported on Schedule E — In-kind Contribution		
DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable	AMOUNT REPAID
			\$
. 1			+
	TOTAL C	ASH REPAYMENTS (PART II)	s <i>o</i>
		ASH REPAYMENTS (PART II) TOTAL LOANS FORGIVEN	\$ \$